#### GOVERNMENT OF ANDHRA PRADESH ABSTRACT

A.P. Tourism – Expenditure incurred for payments of Guides and payments of Car hire charges for the Heritage Walks of Old City of Hyderabad – Amount Sanctioned - Orders – Issued.

### YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 114

Dt.15-02-2013
Read the following:-

- 1. Invoices Dt. 21-05-2012, 25-09-2012, together with the bills and advance stamp receipts of Ms. Madhu Vottery, Kompally, Hyderabad.
- Bill No.036, Dt.02-04-2012, Bill No.043, Dt.01-08-2012, Bill No.044, Dt.01-09-2012, Bill No.045, Dt.01-10-2012 and Bill No.082, Dt.10-11-2012 together with the bills and advance stamp receipt of M/s. Aishwarya Tours & Travels, Hyderabad.
- 3. Lr.No.175/P1/CFA/Charminar/2012 from DOT, Dt.18-02-2012

\* \* \* \*

## **ORDER:**

In the reference 1<sup>st</sup> and 2<sup>nd</sup> read above Ms. Madhu Vottery, Kompally, Hyderabad and M/s. Aishwarya Tours & Travels, Hyderabad, have forwarded the bills and requested to release the payments of Guides and payment of Car hire charges, as detailed below:

#### **Table**

SI. No	Bill No. Date	Details	Amount
1.	Invoice No. Nil, Dt.21-05-2012 and Dt.25-09-2012	M/s.Madhu Vottery, Consultant Architect, Hyderabad Guides Payment for the months of February 2012 to March 2012 Rs. 7,500/-April 2012 to August 2012 Rs.21,000/-	Rs.28,500/-
2.	Bill.No.036, Dt.02-04-2012, Bill.No.043, Dt.01-08-2012, Bill. No.044, Dt.01-09-2012, Bill.No.045, Dt.01-10-2012, Bill No.082, Dt.10-11-2012.	M/s. Aishwarya Tours & Travels, Hyderabad Payment of Car hire charges for Heritage walk in the months of March 2012 Rs. 4,000/- July 2012 Rs.10,000/- August 2012 Rs. 8,000/- September 2012 Rs.10,000/- October 2012 Rs. 8,000/	Rs.40,000/-
Total			Rs.68,500/-

2. The Government after careful examination of the matter hereby sanction for an amount of Rs.67,750/- (Rs.27,750/- & Rs.40,000/-) (Rupees Sixty Seven Thousand Seven Hundred and Fifty only) to Ms. Madhu Vottery, Kompally, Hyderabad and Sri. K. Ramanarasaiah, Deputy Director (Retd), Department of Tourism, Government of Andhra Pradesh, Hyderabad, as mentioned above for payments of Guides and payment of Car hire charges met from the Central Finance Assistance Funds.

(PTO)

- 3. The amount sanctioned at Para (2) above shall be incurred from the Central Finance Assistance Fund for development of Charminar area of Hyderabad (Heritage Walk of Old City), Andhra Pradesh.
- 4. The Assistant Secretary to Government and Drawing & Disbursing Officer. Youth Advancement, Tourism & Culture Department shall draw and disburse the amount sanctioned at Para (2) above to Ms. Madhu Vottery, Kompally, Hyderabad and Sri. K. Ramanarasaiah, Deputy Director (Retd), Department of Tourism, Government of Andhra Pradesh, Hyderabad, by way of a cheque / Demand Draft.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# CHANDANA KHAN SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)

To,

Ms. Madhu Vottery, Kompally, Hyderabad,

Sri. K. Ramanarasaiah, Deputy Director (Retd), Department of Tourism,

Government of Andhra Pradesh, Hyderabad.

The Assistant Secretary to Government & D.D.O., YAT&C (PMU) Department,

The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

Copy to:

The YAT &C (PMU) - Claims Department. SF/SCs

//Forwarded:: By Order//

**SECTION OFFICER**